No 1st and Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE YSTSD

SBR No: Date 10/5/2023

Date: 22/12/2003-21-000048

YNK-DBR No.....
Date.....

Division- Yelahanka Division Sub-Division

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account 3075

Name of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the Comprehensive Development of balance roads and drains at Aditya Nagara Anathapura Nisarga layout, Mahalakshmi layout, yelahanka new town 4th and 5th phase Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 and 04 of Yelahanka division (Package-11)" 1.Comprehensive Development of yelahanka new town 4th and 5th phase and Surrounding areas in ward No-03 of Yelahanka Sattelite town Sub division. 2.Comprehensive Development of Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 of Yelahanka Sattelite town Sub division.

"**Name of Contractor and Full Address**: **M/s. Newzen Consultants Bangalore.**

Work Order No: EE/YNK.D/WO/75/2021-22 Dated: 28-10-2021.

Certified that the measurements were taken by me on 28/10/2022 and recorded in pages 495363-495364

Of measurement Book No 4954 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work AE

Certified that the measurements were taken by me on 28/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....		
Amount adjusted towards cash advance recovery of	Total	440000:00
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work	10% IT	44000:00
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve	Net	396000:00
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses
1
2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited & Admitted for Rs 440000:00 (For use in the Office)

396000:00 by Cheque

and Rs 44000:00 by adjusement

Accts Officer
yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

Executive Engineer

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the Comprehensive Development of balance roads and drains at Aditya Nagara Anathapura Nisarga layout, Mahalakshmi layout, yelahanka new town 4th and 5th phase Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 and 04 of Yelahanka division (Package-11)"	1 job	-	-	100.0%	440000.00	440000.00	100.0%	440000.00
	Total Work order Rs. 4,40,000/-								
	100% of Rs. 4,40,000/-- = Rs.4,40,000/-								
							Total Amount		440000.00

Rupees FourLakh Fourty five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,40,000/-(Rupees Four Lakh Fourty Thousand Only) is chargable of following Work :

a Comprehensive Development of yelahanka new town 4th and 5th phase and Surrounding areas in ward No-03 of Yelahanka Sattelite town Sub division.

b Comprehensive Development of Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 of Yelahanka Sattelite town Sub division.

2 Certified that the work has been done satisfactory.

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106